

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S2-1514(20)/2023/DIMS DTD 03/07/2023									TOTAL		
Sl. No.	ST Sl. No	Name of ESI Hospital/ Dispensary	Name of empanelled hospital	Order No. and date	Amount sanctioned	TDS	Balance amount payable	Annexure No.	Amount sanctioned	TDS	Balance amount payable
1	3269	OLARIKKARA	MODERN HOSPITAL	G2-1253/ESIHLR Dtd 07/08/2019	103960	10396	93564	192			
2	10048	OLARIKKARA	MODERN HOSPITAL	G4-MOD/5461/06/2021/ESIH/OLR DTD 11/10/2022	227070	22707	204363	193			
3	10049	OLARIKKARA	MODERN HOSPITAL	G4-MOD/5461/06/2021/ESIH/OLR DTD 12/10/2022	212644	21264	191380	194			
4	10050	OLARIKKARA	MODERN HOSPITAL	G4-MOD/5461/06/2021/ESIH/OLR DTD 13/10/2022	223758	22376	201382	195			
5	10051	OLARIKKARA	MODERN HOSPITAL	G4-MOD/5461/06/2021/ESIH/OLR DTD 14/10/2022	147177	14718	132459	196			
6	10052	OLARIKKARA	MODERN HOSPITAL	G4-MOD/5461/06/2021/ESIH/OLR DTD 15/10/2022	247783	24778	223005	197			
7	10053	OLARIKKARA	MODERN HOSPITAL	G4-MOD/5461/06/2021/ESIH/OLR DTD 17/10/2022	74683	7468	67215	198	1237075	123707	1113368
		TOTAL			1237075	123707	1113368		1237075	123707	1113368
			AMOUNT TO BE REDUCED FROM MODERN(FILE-S2-884/2022/DIMS)		308734	30873	277861		308734	30873	277861
	NET AMOUNT				928341	92834	835507		928341	92834	835507